

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
ADDIEVILLE	390000018	87.10
ADDISON	390000029	140,945.12
ALBANY	390000020	1,463.72
ALBION	390000050	837.41
ALEDO	390000060	3,463.72
ALGONQUIN	390000080	59,575.09
ALORTON	390000120	3,654.97
ALSEY	390000139	96.52
ALSIP	390000140	38,937.96
ALTAMONT	390000150	3,270.92
ALTON	390000160	70,924.96
ALVIN	390000185	213.37
AMBOY	390000190	6,036.33
ANDALUSIA	390000200	1,351.59
ANNAWAN	390000220	356.71
APPLE RIVER	390000240	767.67
ARGENTA	390000270	229.34
ARLINGTON	390000279	252.20
ARLINGTON HEIGHTS	390000280	338,441.12
ARMINGTON	390000290	507.51
AROMA PARK	390000300	2,396.66
ASHTON	390000370	1,495.14
ATLANTA	390000420	4,052.27
AUBURN	390000440	443.12
AURORA	390000460	530,910.67
AVA	390000470	246.74
BALDWIN	390000500	1,052.17
BANNOCKBURN	390000504	13,588.85
BARDOLPH	390000506	475.82
BARRINGTON	390000510	66,746.40
BARRINGTON HILLS	390000512	18,751.20
BARRY	390000520	174.53
BARTLETT	390000540	127,766.84
BARTONVILLE	390000550	15,048.06
BATAVIA	390000560	96,629.05
BATH	390000570	362.85
BAYLIS	390000580	1,040.82
BEACH PARK	390000584	28,027.47
BEARDSTOWN	390000590	11,926.72
BECKEMEYER	390000600	376.97
BEDFORD PARK	390000610	4,539.37

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BEECHER	390000620	13,023.26
BELLEVILLE	390000670	143,724.17
BELLEVUE	390000680	716.94
BELLFLOWER	390000650	46.57
BELLWOOD	390000700	52,002.71
BELVIDERE	390000710	42,341.48
BENLD	390000730	3,688.55
BENSENVILLE	390000740	115,785.26
BENTON	390000760	16,378.92
BERKELEY	390000770	17,043.71
BERWYN	390000780	146,368.73
BETHALTO	390000790	4,415.91
BIG ROCK		3,407.13
BLOOMINGTON	390000840	147,567.82
BLUE ISLAND	390000850	42,975.92
BLUFFS	390000870	702.17
BOLINGBROOK	390000887	240,773.20
BONFIELD	390000892	1,509.95
BONNIE	390000891	91.72
BRACEVILLE	390000920	1,029.06
BRAIDWOOD	390000950	18,099.68
BREESE	390000960	2,264.36
BRIDGEVIEW	390000980	61,570.70
BRIMFIELD	390001000	260.93
BROADLANDS	390001020	31.85
BROADVIEW	390001030	40,655.76
BROOKFIELD	390001050	56,099.45
BROOKLYN	390001060	595.48
BROOKPORT	390001070	1,334.31
BROWNSTOWN	390001110	2,558.00
BRUSSELS	390001112	567.99
BUCKLEY	390001130	359.63
BUFFALO	390001160	411.26
BUFFALO GROVE	390001163	189,434.27
BULL VALLEY	390001167	3,124.88
BUNKER HILL	390001180	2,826.62
BURBANK	390001185	50,202.93
BURLINGTON	390001195	2,065.71
BURNHAM	390001200	1,777.24
BURR RIDGE	390001207	70,873.39
BYRON	390001230	9,720.59

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CAHOKIA	390001240	33,255.02
CAIRO	390001250	7,708.68
CALUMET CITY	390001260	115,791.49
CALUMET PARK	390001270	20,146.87
CAMARGO	390001275	789.07
CAMBRIA	390001280	2,409.87
CAMBRIDGE	390001290	2,006.48
CANTON	390001320	28,352.98
CARBON CLIFF	390001340	3,989.22
CARBON HILL	390001353	600.14
CARBONDALE	390001350	41,685.43
CARLINVILLE	390001360	2,330.30
CARLOCK	390001365	477.54
CARMI	390001380	7,611.15
CAROL STREAM	390001385	140,882.27
CARPENTERSVILLE	390001390	64,260.84
CARRIER MILLS	390001400	2,134.59
CARROLLTON	390001410	8,259.08
CARTERVILLE	390001420	10,108.44
CARY	390001440	62,724.56
CASEY	390001450	9,684.89
CASEYVILLE	390001460	3,702.61
CENTRAL CITY	390001501	2,442.78
CENTRALIA	390001510	39,835.04
CENTREVILLE	390001495	10,181.56
CHAMPAIGN	390001550	230,841.15
CHAPIN	390001580	478.13
CHARLESTON	390001590	24,135.50
CHATHAM	390001600	22,897.72
CHERRY	390001640	533.84
CHERRY VALLEY	390001650	6,719.48
CHESTER	390001660	9,562.68
CHICAGO HEIGHTS	390001680	71,814.49
CHICAGO RIDGE	390001690	40,600.51
CHILLICOTHE	390001700	17,875.17
CHRISTOPHER	390001720	2,066.40
CICERO	390001730	180,489.13
CISCO	390001740	37.01
CLARENDON HILLS	390001770	28,327.62
CLAY CITY	390001780	2,567.02
CLEVELAND	390001797	382.47

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CLINTON	390001810	7,420.57
COAL CITY	390001830	17,709.13
COAL VALLEY	390001850	6,625.70
COBDEN	390001860	2,792.35
COFFEEN	390001870	1,514.24
COLFAX	390001890	2,115.97
COLLINSVILLE	390001910	88,207.65
COLONA	390001920	11,254.76
COLUMBIA	390001930	31,461.37
CORNELL	390001960	606.00
CORTLAND	390001970	6,999.87
COULTERVILLE	390001990	2,074.94
COUNTRY CLUB HILLS	390001992	53,802.22
COUNTRYSIDE	390001995	5,101.70
CRAINVILLE	390002010	3,688.72
CREAL SPRINGS	390002020	921.24
CREST HILL	390002035	46,663.01
CRESTON	390002040	1,129.21
CRETE	390002060	31,383.55
CREVE COEUR	390002070	2,294.38
CROSSVILLE	390002080	1,157.85
CRYSTAL LAKE	390002100	148,942.56
CUTLER	390002130	274.70
DALLAS CITY	390002170	257.96
DALTON CITY	390002180	255.30
DALZELL	390002190	784.24
DANVILLE	390002220	98,248.83
DARIEN	390002225	27,573.68
DAVIS JUNCTION	390002232	4,611.90
DAWSON	390002240	536.00
DECATUR	390002250	232,920.77
DEER CREEK	390002260	1,296.25
DEER PARK	390002276	16,536.43
DEERFIELD	390002270	26,638.89
DEKALB	390002280	81,654.06
DEPUE	390002310	2,147.03
DES PLAINES	390002330	269,086.56
DESOTO	390002320	2,222.88
DIAMOND	390002345	5,501.21
DIVERNON	390002360	448.55
DIXMOOR	390002370	8,686.53

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DIXON	390002380	7,237.11
DOLTON	390002390	61,481.32
DOWELL	390002430	565.97
DOWNERS GROVE	390002440	316,629.34
DUNLAP	390002459	289.72
DUPO	390002460	11,572.80
DUQUOIN	390002470	13,154.95
DURAND	390002480	1,554.16
DWIGHT	390002490	12,591.03
EARLVILLE	390002500	3,400.10
EAST ALTON	390002510	15,495.46
EAST CARONDELET	390002520	1,001.50
EAST DUBUQUE	390002540	5,085.93
EAST DUNDEE	390002550	14,199.78
EAST GALESBURG	390002560	314.52
EAST HAZELCREST	390002570	5,056.93
EAST MOLINE	390002580	36,551.09
EAST PEORIA	390002600	73,218.92
EAST ST. LOUIS	390002610	57,343.81
EASTON	390002590	462.74
EDGEWOOD	390002620	411.22
EDWARDSVILLE	390002640	74,925.87
EFFINGHAM	390002650	8,687.56
ELBURN	390002670	21,948.18
ELDORADO	390002680	6,081.77
ELGIN	390002690	364,409.64
ELIZABETH	390002700	1,948.77
ELIZABETHTOWN	390002710	314.23
ELK GROVE VILLAGE	390002719	270,236.13
ELKHART	390002720	180.48
ELKVILLE	390002730	1,982.94
ELLIS GROVE	390002743	442.82
ELLSWORTH	390002745	346.69
ELMHURST	390002750	194,238.97
ELMWOOD	390002760	776.72
ELMWOOD PARK	390002770	72,097.59
ELVASTON	390002796	318.74
ELWOOD	390002800	5,114.92
EMDEN	390002810	1,198.76
ENERGY	390002820	2,053.84
EQUALITY	390002840	1,360.01

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ERIE	390002850	2,667.23
EUREKA	390002860	1,819.97
EVANSTON	390002870	279,687.64
EVANSVILLE	390002880	924.03
EVERGREEN PARK	390002890	64,926.06
FAIRBURY	390002910	1,051.96
FAIRFIELD	390002920	10,492.66
FAIRMONT CITY	390002930	5,272.29
FARMER CITY	390002980	3,196.14
FARMERSVILLE	390002990	1,026.68
FARMINGTON	390003000	5,575.80
FAYETTEVILLE	390003002	682.14
FISHER	390003030	1,914.14
FITHIAN	390003040	492.47
FLORA	390003070	8,220.21
FLOSSMOOR	390003080	38,049.09
FORD HEIGHTS	390002530	6,700.01
FOREST CITY	390003090	902.80
FOREST PARK	390003100	53,132.93
FOREST VIEW	390003105	3,406.96
FORREST	390003110	1,988.08
FORSYTH	390003122	1,866.68
FOX LAKE	390003130	20,915.51
FOX RIVER GROVE	390003140	15,619.17
FRANKFORT	390003160	57,878.31
FRANKLIN GROVE	390003180	1,278.69
FRANKLIN PARK	390003190	84,549.44
FREEBURG	390003200	12,667.13
FREEMANSPUR	390003210	94.81
FREEPORT	390003220	57,755.43
FULTON	390003230	1,416.21
GALENA	390003250	12,927.86
GALESBURG	390003260	27,416.08
GENESEO	390003290	16,412.89
GENEVA	390003300	102,708.66
GENOA	390003310	11,673.20
GEORGETOWN	390003320	7,391.81
GERMANTOWN	390003330	1,713.85
GIBSON CITY	390003340	6,531.70
GIFFORD	390003346	1,923.63
GILBERTS	390003348	19,546.33

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GILLESPIE	390003350	8,778.04
GIRARD	390003370	4,180.30
GLEN CARBON	390003400	36,097.91
GLEN ELLYN	390003420	109,422.91
GLENCOE	390003410	41,737.11
GLENDALE HEIGHTS	390003416	98,040.84
GLENVIEW	390003430	219,103.05
GLENWOOD	390003440	31,904.32
GODFREY	390003450	40,117.72
GODLEY	390003453	1,062.90
GOLCONDA	390003460	704.39
GOLF	390003475	1,403.31
GOODFIELD	390003479	3,249.39
GORHAM	390003500	461.62
GRAFTON	390003510	1,699.58
GRAND RIDGE	390003520	1,063.86
GRAND TOWER	390003530	885.79
GRANDVIEW	390003540	1,873.21
GRANITE CITY	390003550	72,025.00
GRANT PARK	390003560	4,674.44
GRANVILLE	390003570	790.74
GRAYSLAKE	390003580	58,042.68
GREEN ROCK	390003605	555.81
GREENFIELD	390003600	4,356.02
GREENVILLE	390003640	4,228.79
GRIGGSVILLE	390003660	3,790.21
GURNEE	390003670	20,122.23
HAINESVILLE	390003679	7,273.13
HAMEL	390003678	2,605.15
HAMPSHIRE	390003700	17,658.18
HAMPTON	390003710	4,322.84
HANOVER PARK	390003731	96,518.92
HARDIN	390003740	145.93
HARRISBURG	390003750	10,185.65
HARTFORD	390003760	872.38
HARVARD	390003770	17,366.64
HARVEL	390003780	164.67
HARVEY	390003790	77,764.68
HARWOOD HEIGHTS	390003800	22,239.87
HAVANA	390003810	9,958.90
HAWTHORN WOODS	390003815	25,141.86

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HAZEL CREST	390003820	47,822.15
HEBRON	390003830	3,015.44
HECKER	390003832	811.16
HENRY	390003850	234.74
HERRICK	390003860	2,782.52
HERRIN	390003870	22,465.81
HERSCHER	390003880	2,893.58
HEYWORTH	390003890	5,465.23
HICKORY HILLS	390003895	45,071.37
HIGHLAND	390003900	28,354.73
HIGHLAND PARK	390003910	140,083.04
HIGHWOOD	390003920	11,907.02
HILLSDALE	390003931	986.10
HILLSIDE	390003940	38,501.34
HINCKLEY	390003960	2,467.71
HINSDALE	390003980	112,489.44
HODGKINS	390003990	1,560.99
HOFFMAN ESTATES	390003996	242,650.12
HOLIDAY HILLS	390004001	1,391.93
HOMER	390004000	1,354.32
HOMETOWN	390004005	11,276.60
HOMEWOOD	390004010	79,926.55
HOOPESTON	390004020	14,984.21
HOPEDALE	390004030	1,154.98
HOPKINS PARK	390004033	1,248.33
HUDSON	390004050	3,971.37
HUNTLEY	390004090	68,613.97
ILLIOPOLIS	390004130	1,634.56
INA	390004140	157.63
INDIAN HEAD PARK	390004146	12,056.22
IPAVA	390004190	783.13
IRVINGTON	390004210	1,613.48
ISLAND LAKE	390004216	23,194.73
ITASCA	390004220	96,183.46
IUKA	390004230	180.47
IVESDALE	390004240	595.54
JACKSONVILLE	390004250	11,288.75
JEROME	390004270	3,002.90
JERSEYVILLE	390004280	24,005.40
JOHNSBURG	390004285	16,409.96
JOHNSTON CITY	390004290	6,742.12



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JOLIET	390004300	341,844.07
JONESBORO	390004310	496.26
JOY	390004330	209.41
JUNCTION CITY	390004340	753.94
JUSTICE	390004358	33,886.50
KANKAKEE	390004380	88,859.32
KARNAK	390004400	246.13
KEITHSBURG	390004420	871.13
KENILWORTH	390004430	11,650.96
KEWANEE	390004450	25,115.07
KEYESPORT	390004460	126.87
KILBOURNE	390004470	65.50
KILDEER	390004472	2,356.38
KINCAID	390004480	983.46
KINGSTON	390004490	373.24
KIRKLAND	390004520	3,178.66
KNOXVILLE	390004540	7,479.66
LACON	390004550	996.20
LAGRANGE	390004580	47,151.06
LAGRANGE PARK	390004590	38,589.15
LAKE BARRINGTON	390004609	10,743.93
LAKE BLUFF	390004610	26,333.76
LAKE FOREST	390004620	136,681.70
LAKE IN THE HILLS	390004625	82,441.46
LAKE KA-HO		322.06
LAKE VILLA	390004630	28,874.83
LAKE ZURICH	390004650	89,879.71
LAKEMOOR	390004626	2,667.98
LAKEWOOD	390004640	11,817.93
LANSING	390004680	92,280.49
LASALLE	390004690	29,809.74
LAWRENCEVILLE	390004710	2,602.37
LEAF RIVER	390004720	732.86
LEBANON	390004730	9,112.43
LEE	390004735	384.14
LELAND	390004740	1,444.84
LELAND GROVE	390004745	5,492.41
LEMONT	390004750	58,205.98
LENA	390004760	2,178.43
LENZBURG	390004770	814.23
LEROY	390004790	1,323.54

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LEWISTOWN	390004800	6,939.75
LEXINGTON	390004810	750.10
LIBERTYVILLE	390004820	124,449.58
LILY LAKE	390004833	2,383.52
LIMESTONE		2,570.43
LINCOLN	390004840	31,887.51
LINCOLNSHIRE	390004858	74,601.30
LINCOLNWOOD	390004860	53,522.06
LINDENHURST	390004861	40,797.94
LISBON	390004865	642.81
LISLE	390004867	215,642.29
LIVINGSTON	390004890	314.27
LOAMI	390004900	1,189.34
LOCKPORT	390004910	12,266.48
LODA	390004920	481.08
LOMBARD	390004940	224,627.00
LONDON MILLS	390004950	55.03
LONG GROVE	390004958	5,097.57
LONG POINT	390004962	45.99
LOVES PARK	390005000	73,232.30
LUDLOW	390005020	629.98
LYNWOOD	390005035	29,780.24
LYONS	390005040	30,694.99
MACHESNEY PARK	390001667	60,355.15
MACKINAW	390005090	4,426.60
MACOMB	390005100	29,165.35
MACON	390005110	433.05
MADISON	390005120	11,779.58
MAHOMET	390005130	16,242.43
MAKANDA	390005135	553.21
MALTA	390005140	995.88
MANHATTAN	390005160	1,486.59
MANITO	390005170	3,344.61
MANSFIELD	390005190	562.89
MANTENO	390005200	27,190.89
MAPLE PARK	390005210	4,414.60
MARENGO	390005230	17,570.40
MARION	390005250	38,432.86
MARK	390005270	1,077.04
MARKHAM	390005280	42,025.69
MAROA	390005290	1,994.83

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MARQUETTE HEIGHTS	390005292	6,838.28
MARSEILLES	390005300	15,550.16
MARSHALL	390005310	1,562.18
MARTINSVILLE	390005320	683.78
MARYVILLE	390005330	22,477.29
MASCOUTAH	390005340	18,881.54
MATTESON	390005380	73,298.16
MATTOON	390005390	76,019.30
MAYWOOD	390005410	75,696.82
MC HENRY	390005060	16,334.40
MCCOOK	390005050	1,899.16
MCCULLOM LAKE	390005055	424.91
MCLEANSBORO	390005080	1,898.72
MELROSE PARK	390005450	73,385.52
MENDOTA	390005480	17,462.87
MEREDOSIA	390005490	833.39
MERRIONETTE PARK	390005500	4,826.01
METAMORA	390005510	9,274.36
METROPOLIS	390005530	2,223.79
METTAWA	390005532	21,438.30
MIDLOTHIAN	390005550	39,474.28
MILL SHOALS	390005590	33.13
MILLEDGEVILLE	390005580	71.31
MINIER	390005630	2,785.43
MINONK	390005640	2,477.20
MINOOKA	390005650	31,817.32
MOKENA	390005660	12,274.68
MOLINE	390005670	156,210.53
MONEE	390005690	10,568.16
MONMOUTH	390005700	26,669.90
MONTGOMERY	390005720	50,083.54
MONTICELLO	390005730	1,120.96
MORRISON	390005760	8,992.42
MORTON	390005780	43,737.20
MORTON GROVE	390005790	86,166.92
MOUND CITY	390005800	985.80
MOUNDS	390005810	2,532.26
MOUNT CARMEL	390005830	11,591.36
MOUNT CARROLL	390005840	2,690.69
MOUNT MORRIS	390005850	1,173.14
MOUNT OLIVE	390005860	3,269.19

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VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
MOUNT PROSPECT	390005870	243,642.21
MOUNT PULASKI	390005880	4,714.37
MOUNT STERLING	390005890	774.72
MOUNT VERNON	390005900	17,888.64
MOUNT ZION	390005910	7,754.52
MOWEAQUA	390005920	4,037.30
MUNDELEIN	390005940	77,499.45
MURPHYSBORO	390005950	2,783.60
MURRAYVILLE	390005960	602.85
NAPERVILLE	390005980	535,222.72
NASHVILLE	390005990	1,866.24
NAUVOO	390006000	302.06
NEW ATHENS	390006050	3,279.52
NEW BERLIN	390006070	475.32
NEW BOSTON	390006080	165.19
NEW CANTON	390006090	7.61
NEW DOUGLAS	390006100	420.70
NEW HOLLAND	390006130	81.08
NEW LENOX	390006140	74,972.98
NEW MILLFORD	390006153	1,944.32
NEW MINDEN	390006154	117.06
NEWARK	390006040	2,921.47
NEWMAN	390006150	1,901.39
NEWTON	390006160	1,438.45
NIANTIC	390006170	1,792.80
NILES	390006180	119,959.82
NILWOOD	390006190	9.03
NOBLE	390006200	317.06
NOKOMIS	390006210	6,950.72
NORA	390006220	109.32
NORMAL	390006230	88,745.18
NORRIDGE	390006240	37,823.74
NORTH AURORA	390006270	33,216.80
NORTH CHICAGO	390006290	90,844.49
NORTH PEKIN	390006340	689.21
NORTH RIVERSIDE	390006360	18,590.58
NORTH UTICA	390006370	2,942.58
NORTHBROOK	390006280	41,812.17
NORTHFIELD	390006320	63,889.33
NORTHLAKE	390006330	46,297.28
OAK BROOK	390006378	252,684.12

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
OAK FOREST	390006380	82,471.74
OAK LAWN	390006400	90,395.52
OAK PARK	390006410	186,007.00
OAKBROOK TERRACE	390006375	49,185.71
OAKLAND	390006397	663.18
OAKWOOD	390006420	552.93
OAKWOOD HILLS	380006425	1,023.61
OBLONG	390006430	873.32
ODELL	390006440	1,985.76
OFALLON	390006460	72,820.42
OGLESBY	390006480	3,725.44
OKAWVILLE	390006500	1,870.84
OLD SHAWNEETOWN	390006506	190.80
OLMSTED	390006510	364.76
OLNEY	390006520	11,495.06
OLYMPIA FIELDS	390006525	24,794.22
ONARGA	390006540	3,702.41
ONEIDA	390006550	258.58
OREANA	390006578	236.36
OREGON	390006580	6,938.00
ORLAND HILLS	390006605	16,818.12
ORLAND PARK	390006610	33,842.13
OSWEGO	390006620	91,446.48
PALATINE	390006650	234,240.92
PALESTINE	390006660	2,400.61
PALOS HEIGHTS	390006687	49,472.32
PALOS HILLS	390006688	45,996.41
PALOS PARK	390006690	19,044.95
PANA	390006700	9,344.42
PARIS	390006720	3,580.80
PARK CITY	390006725	16,223.76
PARK FOREST	390006730	64,063.05
PARK RIDGE	390006740	152,723.15
PATOKA	390006750	851.28
PAW PAW	390006770	1,003.71
PAWNEE	390006760	1,192.75
PAXTON	390006780	5,990.46
PAYSON	390006790	411.11
PECATONICA	390006830	775.41
PEKIN	390006840	90,458.32
PEORIA	390006850	392,105.49

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
PEORIA HEIGHTS	390006860	15,170.03
PEOTONE	390006870	11,930.76
PERCY	390006880	1,959.95
PERRY	390006890	6.67
PERU	390006900	26,800.50
PESOTUM	390006910	1,178.65
PHOENIX	390006940	4,839.05
PINCKNEYVILLE	390006960	1,305.04
PINGREE GROVE	390006965	1,633.16
PIPER CITY	390006970	155.71
PITTSBURG	390006980	661.01
PITTSFIELD	390006990	571.00
PLAINFIELD	390007000	79,631.42
PLANO	390007010	18,797.19
POLO	390007060	6,534.16
PONTIAC	390007070	1,999.32
PONTOON BEACH	390007072	8,684.65
PORT BARRINGTON	390003155	3,153.33
PORT BYRON	390007090	3,452.31
POSEN	390007100	13,100.93
POTOMAC	390007110	2,210.69
PRAIRIE DU ROCHER	390007130	1,234.47
PRAIRIE GROVE	390007132	1,147.52
PRINCETON	390007140	22,161.28
PROPHETSTOWN	390007160	859.66
PROSPECT HEIGHTS	390007165	54,639.59
PULASKI	390007170	589.70
RADOM	390007181	67.72
RANKIN	390007200	790.25
RANTOUL	390007220	27,961.50
RAPIDS CITY	390007230	1,499.91
RED BUD	390007250	511.09
RICHMOND	390007270	284.92
RICHTON PARK	390007278	42,229.11
RICHVIEW	390007280	426.22
RIDGWAY	390007310	1,131.78
RIO	390007317	230.26
RIVER FOREST	390007330	42,873.44
RIVER GROVE	390007340	40,807.28
RIVERDALE	390007320	47,303.11
RIVERSIDE	390007350	29,811.87

**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
RIVERTON	390007360	6,129.97
RIVERWOODS	390007362	46,028.70
ROANOKE	390007370	758.48
ROBBINS	390007380	8,907.38
ROBINSON	390007400	11,239.61
ROCHELLE	390007410	43,350.28
ROCHESTER	390007420	10,035.87
ROCK FALLS	390007450	19,821.60
ROCK ISLAND	390007470	102,880.28
ROCKDALE	390007430	4,122.54
ROCKFORD	390007460	450,817.02
ROCKTON	390007480	17,198.69
ROLLING MEADOWS	390007488	167,264.37
ROMEOVILLE	390007491	123,943.66
ROODHOUSE	390007490	5,578.31
ROSCOE	390007495	27,721.82
ROSELLE	390007500	102,412.07
ROSEMONT	390007502	94,580.34
ROUND LAKE	390007550	33,553.21
ROUND LAKE BEACH	390007560	65,562.54
ROUND LAKE HEIGHTS	390007565	4,700.18
ROUND LAKE PARK	390007570	16,321.66
ROXANA	390007580	1,152.50
ROYAL LAKES	390007577	131.91
ROYALTON	390007590	1,805.80
RUMA	390007595	743.83
RUSHVILLE	390007600	9,955.36
RUTLAND	390007610	309.03
SADORUS	390007620	421.74
SALEM	390007730	17,707.17
SAN JOSE	390007760	230.05
SANDOVAL	390007740	687.41
SANDWICH	390007750	11,299.60
SAUK VILLAGE	390007765	24,810.66
SAUNEMIN	390007770	721.90
SAVANNA	390007780	1,513.45
SAWYERVILLE	390007790	380.22
SCALES MOUND	390007810	641.23
SCHAUMBURG		476,027.49
SCHILLER PARK	390007820	51,246.57
SENECA	390007865	7,477.19



**DISBURSEMENT INFORMATION  
FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
SHABBONA	390007880	1,040.84
SHANNON	390007890	947.31
SHAWNEETOWN	390007900	1,654.26
SHEFFIELD	390007910	310.33
SHELDON	390007930	1,549.04
SHERIDAN	390007940	461.12
SHILOH	390007960	5,364.31
SHOREWOOD	390007977	25,699.33
SIDNEY	390008000	1,173.92
SILVIS	390008010	14,640.91
SKOKIE	390008030	269,752.45
SLEEPY HOLLOW	390008031	11,179.96
SMITHTON	390008050	7,764.99
SOMONAUK	390008060	3,951.41
SORENTO	390008070	165.08
SOUTH BARRINGTON	390008075	11,157.92
SOUTH BELOIT	390008080	16,462.05
SOUTH CHICAGO HEIGHTS	390008090	11,816.41
SOUTH ELGIN	390008100	21,965.97
SOUTH HOLLAND	390008120	85,934.17
SOUTH JACKSONVILLE	390008130	1,261.51
SOUTH PEKIN	390008160	1,410.10
SOUTH ROXANA	390008165	3,674.51
SOUTHERN VIEW	390008110	1,517.00
SPAULDING	390008205	323.98
SPRING GROVE	390008224	15,388.73
SPRING VALLEY	390008230	4,537.20
SPRINGFIELD	390008220	284,987.65
ST CHARLES	390007640	119,806.64
ST ELMO	390007660	2,403.88
ST JOHNS	390007688	331.44
ST JOSEPH	390007690	10,439.00
ST PETER	390007720	233.67
STANFORD	390008240	907.37
STAUNTON	390008250	14,490.53
STEELEVILLE	390008260	4,118.84
STEGER	390008270	27,677.72
STERLING	390008280	34,294.24
STEWARD	390008285	397.18
STICKNEY	390008300	13,235.82
STOCKTON	390008320	2,901.24



<b>DISBURSEMENT INFORMATION FOR TELECOMMUNICATIONS TAX VOUCHER DATE: 09/13/2010 JULY 2010 COLLECTIONS</b>		
<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
STONE PARK	390008340	9,942.31
STONINGTON	390008350	519.25
STRASBURG	390008360	1,019.54
STREAMWOOD	390008367	89,508.32
STREATOR	390008370	14,813.52
SUBLETTE	390008386	120.59
SUGAR GROVE	390008388	28,854.16
SULLIVAN	390008390	2,462.70
SUMMERFIELD	390008400	174.54
SUMMIT	390008410	32,485.51
SWANSEA	390008430	19,803.40
SYCAMORE	390008450	35,867.51
TAMPICO	390008500	1,223.56
TAYLORVILLE	390008520	43,602.19
TEUTOPOLIS	390008530	5,849.84
THAYER	390008540	975.89
THOMASBORO	390008560	2,123.28
THORNTON	390008590	6,674.93
TILDEN	390008600	1,963.60
TILTON	390008610	5,629.19
TINLEY PARK	390008620	32,815.98
TISKILWA	390008630	300.71
TOWANDA	390008690	316.11
TOWER HILL	390008700	797.11
TOWER LAKES	390008705	4,195.46
TRENTON	390008720	3,887.10
TROY	390008730	28,233.09
UNION	390008760	2,140.80
UNIVERSITY PARK	390008763	23,898.59
URBANA	390008770	94,030.91
VALIER	390008780	230.35
VALMEYER	390008790	3,449.22
VANDALIA	390008800	3,098.20
VARNA	390008810	149.86
VENICE	390008820	3,457.64
VERMONT	390008850	793.78
VERNON HILLS	390008857	111,520.97
VILLA GROVE	390008890	5,448.90
VILLA PARK	390008900	80,691.90
VIRDEN	390008920	3,471.46
VIRGIL	390008925	170.47

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FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

<b>Local Government</b>	<b>Vendor #</b>	<b>Warrant</b>
VOLO	390008931	13,435.99
WADSWORTH	390008933	8,574.18
WAGGONER	390008935	75.62
WALNUT	390008940	2,035.04
WAPELLA	390008970	2,068.37
WARREN	390008980	2,238.27
WARRENVILLE	390009000	51,296.56
WASHBURN	390009020	424.56
WASHINGTON	390009030	27,311.96
WASHINGTON PARK	390009040	4,342.33
WATERLOO	390009060	30,773.60
WAUCONDA	390009090	47,836.50
WAUKEGAN	390009100	257,481.08
WAVERLY	390009110	530.50
WAYNE	390009115	8,843.01
WAYNE CITY	390009120	788.09
WAYNESVILLE	390009130	214.65
WELLINGTON	390009150	76.01
WENONA	390009160	2,048.53
WEST CHICAGO	390009180	98,881.85
WEST DUNDEE	390009200	5,899.53
WEST FRANKFORT	390009230	17,639.60
WEST PEORIA	390009245	3,596.74
WESTCHESTER	390009170	67,362.43
WESTERN SPRINGS	390009210	42,981.14
WESTFIELD	390009220	1,317.56
WESTMONT	390009250	109,131.71
WHEATON	390009290	206,485.12
WHEELING	390009300	149,848.01
WHITE CITY	390009307	388.51
WHITE HALL	390009310	6,063.82
WILLIAMSVILLE	390009340	293.66
WILLISVILLE	390009350	214.79
WILLOW SPRINGS	390009370	16,062.66
WILLOWBROOK	390009355	46,611.91
WILMETTE	390009380	105,408.45
WILMINGTON (WILL COUNTY)	390009395	19,408.06
WINCHESTER	390009410	2,446.14
WINDSOR (NEW WINDSOR)	390009420	992.62
WINDSOR (SHELBY COUNTY)	390009430	4,485.14
WINFIELD	390009440	36,049.00

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FOR TELECOMMUNICATIONS TAX  
VOUCHER DATE: 09/13/2010  
JULY 2010 COLLECTIONS**

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WINNEBAGO	390009450	7,274.05
WINNETKA	390009460	61,289.29
WINTHROP HARBOR	390009480	18,161.24
WONDER LAKE	380009500	1,727.19
WOOD DALE	390009510	133,490.29
WOOD RIVER	390009550	26,387.75
WOODRIDGE	390009545	126,610.62
WOODSON	390009555	658.63
WOODSTOCK	390009560	76,200.49
WORDEN	390009570	2,756.46
WORTH	390009580	25,785.89
WYOMING	390009600	722.56
YATES CITY	390009620	321.82
YORKVILLE	390009630	43,458.35
ZEIGLER	390009640	2,715.37
ZION	390009650	85,159.00
		23,536,812.36